Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....2021

Bill Type::1st & Part Bill

Zone:BBMP,Yelahanka

Division:BBMP, Byatarayanapura

Sub-Division:Kodigehalli

Indent No. 41612

Bill Received No. Dated Divisional

Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-20-000084

Schedule Docket No. Head of Account: P1771, Est.Cost: Rs 20.00 Lakhs INDENT NO.:41612

Name of Work :Maintenance of ward by engaging silt and tractor in ward No. 07 Byatarayanapura.

Name of Contractor and Full Address: Sri Bharath.S , Beechagondahally, S.K Hally Post, Kolar

Reference to Agreement No. BBMP/EE/BTP/WO/32/2020-21 Date: 08.07.2020

Certified that the measurements were taken by me on: 12/1/2021 and recorded of Pages 192152 to 192156 of measurement Book No.1922/2012-13 and that work is satisfactorily executed.

Bharath.S
Contractor

AE(WO) 12/1/2021
Officer-in-charge of work

Certified that measurement were taken by me on 12/1/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub-Division Officer
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092

1) Total value of work done or supplies made as per account within — 1st & Part

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor

unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

ITS	966900	00
It	9669	00
Cgst	8633	00
Sgst	8633	00
Cess	9669	00
CBF	996	00
FSD	48400	00
Ded.	86000	00 C/W
Cheque	880900	00

Total Amount Adjusted -

Bharath.S
Contractor's Signature

Received Rs.....(in words)...

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2

Bharath.S.
Signature of Contractor

Stamp

Dated

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P1771 - POW.

Bill Passed for Rs. 966900/-

Statutory Deductions Rs. 86000/- C/W By Adjustment

Net Amount Paid Rs. 880900/- By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Providing and engaging of JCB Excavator and drivers and fuel	Day
2	Hire charges of Tipper 5cum including operator and fuel	Day
3	Hire charges of tractor 40 HP including operator and fuel	Nos
4	Engaging Labours for (un skilled Mazdoor Heavy)	Nos
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Abdly N.D
AE (Ele)

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	30	5170.00	155100.00	30	155100.00
-	-	10	1473.00	14730.00	10	14730.00
-	-	174	1169.50	203493.00	174	203493.00
-	-	1210	405.00	490050.00	1210	490050.00
				863373.00		**863373.00**

Round off 863373

Est 12:1 : 103604.76

966977.76

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092

Round off: 966900.00